

~~INTER-OFFICE~~ MEMO

FROM: Steve Sexton *MS*

TO: Eleanor Lynn

DATE: March 26, 1987



SUBJECT: Daily Program Advertising Billing - correction.

On the January 15, 1987 Inter-Office Memo I sent to you (see attached) I made an error on the amount to be billed to:

Mr. John Connolly
Philip Morris, USA
120 Park Avenue
New York, NY 10007

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The correct amount is \$11,500.

Please issue a corrected invoice to Mr. Connolly in the amount of \$11,500.

2040880635

11,500 - invoice for